

SERIAL 10114 S WATER TRUCK AND SPRAY SYSTEMS PARTS, SERVICE AND ACCESSORIES

DATE OF LAST REVISION: December 30, 2010 CONTRACT END DATE: December 31, 2013

CONTRACT PERIOD THROUGH DECEMBER 31, 2013

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **WATER TRUCK AND SPRAY SYSTEMS PARTS, SERVICE AND ACCESSORIES**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **December 30, 2010 (Eff. 01-01-2011)**

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Chief Procurement Officer
Materials Management

PA/mdm
Attach

Copy to: Materials Management
 Gidget Vigil, Equipment Services

(Please remove Serial 04178-S from your contract notebooks)

WATER TRUCK AND SPRAY SYSTEMS PARTS, SERVICE AND ACCESSORIES

1.0 INTENT:

This Invitation for Bid is intended to establish a contract for a full line of parts, components and service for Water Trucks and Spray Systems equipment. There may be a need for fabrications.

The contract will be awarded in part, whole or groups where such action serves the County's best interest. All charges to the County shall be in accordance with the terms of the resultant pricing agreement. Purchases are authorized by purchase order or purchase credit card only.

Other governmental entities under agreement with the County may have access to services provided hereunder (see also Sections 2.24 and 2.25, below).

The County reserves the right to add additional contractors, at the County's sole discretion, in cases where the currently listed contractors are of an insufficient number or skill-set to satisfy the County's needs or to ensure adequate competition on any project or task order work

2.0 SCOPE OF SERVICES:

2.1 FLEET/EQUIPMENT:

The County has 32 water trucks. The Contractor shall be a distributor of the manufacturers offered. Their inventory shall reflect the parts, components, and supplies readily available /stocked.

2.2 DEFINITIONS:

- 2.2.1 Labor rate – the hourly rate it takes to complete the repair. The contractor shall utilize ½ hour increments when applicable.
- 2.2.2 Afterhours labor rate – services render after normal business hours.
- 2.2.3 Field service call rate (if applicable) - a onetime / one way charge in route / travel to the County site minimum one (1) hour. This rate shall be the same for all field service calls.
- 2.2.4 Mileage (if applicable) – to County job site, the 1st 20 miles are free or choose a onetime flat rate fuel charge.

2.3 LABOR RATES / MILEAGE/ BUSINESS HOURS:

- At contractor's facility
- At contractor's facility after hours / overtime
- For Field service calls (if applicable)
- For Field service calls afterhours/overtime
- After hours/overtime service must be approved prior to providing the service.
- Mileage (if applicable) 1st 20 miles free or a onetime flat rate fuel charge (list only one).
- Business hours shall be open from 8:00 a.m. to 5:00 p.m.

2.4 SERVICE TRUCK(S):

The Contractor shall provide a fully equipped service truck(s) with all parts, tools, equipment required to complete the repairs.

2.5 WORK ORDER ASSIGNMENTS:

Equipment Service Department Shop Supervisors and Service Writers (SW) will coordinate and issue a work order with the vehicle number to the contractor as an authorization to perform service. *Do not perform any service without a work order.* The contractor shall contact the SW

(602-506-2886 direct contact) on all delays, pick-ups, deliveries, questions or additional repair approval. The designated employee(s) will give the contractor(s) a preliminary diagnosis of the vehicle(s) repair.

2.6 EQUIPMENT SERVICE DEPARTMENT SERVICE CENTERS:

Equipment Services Department operates five (5) service centers. Our operating hours are Monday through Friday, excluding holidays; hours of operation are different per location.

- 2.6.1 Durango Main Service Center, 3325 W. Durango, Phoenix, 85009 (602-506-4678), 5:30 a.m. to 4:30 p.m.
- 2.6.2 Mesa Service Center, 155 E. Coury, Mesa, 85210 (602-506-4794), 6:00 a.m. to 4:30 p.m.
- 2.6.3 Dysart Service Center, 16821 N. Dysart Rd. Surprise, 85374 (623-583-1836), 5:30 a.m. to 3:30 p.m.
- 2.6.4 Downtown Service Center, 120 S. 4th Ave, Phoenix, 85003 (602-506-2909), 7:00 a.m. to 5:00 p.m.
- 2.6.5 Buckeye Service Center, 26449 W. HWY 85, Buckeye, 85326 (623-386-7461), 6:00 a.m. to 2:30 p.m.

2.7 RESPONSE TIME:

- 2.7.1 The response time to pick-up a piece of equipment shall be within the same business day, or unless a prior agreement has been made between the County and contractor.
- 2.7.2 The contractor will be given an expected turn-around time by the Shop Supervisor and/or Service Writer. If the turn-around time cannot be met, the contractor shall inform the Shop Supervisor or Service Writer at that time.
- 2.7.3 The invoices shall be submitted within twenty-four (24) hours from date of service, by fax 602-506-1182 or email (to be provided at post award meeting).

2.8 PARTS PRICING:

- 2.8.1 All replacement parts shall be of Original Equipment Manufacturer (OEM).
Exceptions are made when OEM parts are no longer available, the County must provide prior approval to replace parts with aftermarket parts.
- 2.8.2 Submit price list(s) and all updates by hard copy, website access or CD-Rom. If a software license is required to view pricing, the contractor shall provide at no cost to the County.

2.9 DELIVERY OF PARTS:

Deliveries shall be made to all locations within 2 hours of placing orders. Exceptions are made when the site is more than 2 hours in distance (travel time) from contractor(s) facility.

- 2.9.1 It is not the responsible of the County to pay freight on normal stock items.
- 2.9.2 All priority deliveries (i.e., overnight, air freight, UPS direct, etc.) shall be authorized by a Shop Supervisor / Lead and that person's name shall be on the invoice in order to authorize special delivery payment.
- 2.9.3 Contractor(s) shall contact the designated service center on all delivery delays.
- 2.9.4 Contractor(s) shall provide the best times to place stock orders to receive same day or within Twenty-Four (24) hour delivery.

- 2.9.5 Contractor(s) are to indicate if they have the capability to deliver to all locations on a daily bases and provide “hot shots runs” or “just in time parts”.
- 2.9.6 When part(s) are delivered on a pallet, the contractor is required to pick up and dispose of the pallet(s). The pallets must be labeled or stamped with the contractor’s name for identification purposes.

2.10 WAREHOUSE/DISTRIBUTION CENTER:

The Contractor shall have access to a local warehouse/distribution center within the Phoenix metropolitan area capable of providing the products listed herein at the time of bid submission. Maricopa County reserves the right to inspect such warehouse/distribution center(s) to ensure compliance with terms and conditions of this solicitation.

2.11 WARRANTY:

- 2.11.1 The minimum warranty shall be 90 days or manufacturer warranty whichever is greater.
- 2.11.2 Warranty replacement shall be at no additional charge to the County. A “NO CHARGE” invoice shall accompany all warranty repairs detailing failure, diagnosed cause and parts replaced. Contractor(s) shall respond to all warranty requests within twenty-four (24) hours of notification.
- 2.11.3 The effective date on all warranties shall begin at the time of complete installation and acceptance by the County.

2.12 RETURN POLICY:

The bidders shall state their return policy and reference the “inventory adjustment” (see section 2.14).

- 2.12.1 When a restocking charge is applied, the invoice shall reflect the original purchase price of each part returned and the restocking charge shall be on a separate line.
- 2.12.2 Damaged, broken or unsealed packages shall not be accepted at delivery.
- 2.12.3 All credit memos shall reference original invoice or return slip number. The contractor shall provide, with company name, a return / credit slip booklet at no cost to the County.

2.13 STOCK LIFT:

The County reserves the right to sell out current inventory before accepting new manufacturer brands or the contractor(s) may be required to lift current inventory and replace with their brand.

2.14 INVENTORY ADJUSTMENTS:

The contractor(s) shall accept the return of all parts considered non-moving or seasonal parts pulled during a six (6) month inventory adjustment at no cost or penalty.

2.15 SAFETY STANDARDS:

All work performed shall meet current Arizona State and Code Federal Regulations under Title 49 mandates, no exceptions.

2.16 SETTING UP COUNTY ACCOUNT:

It shall be the responsibility of all contractors to communicate with their parts department, service area, accounts receivable and other areas involved in compliance with this pricing agreement.

2.17 ADDITIONAL CHARGES AND FEES:

Maricopa County is not responsible for miscellaneous charges or fees (i.e., shop supplies, environmental fees, hazardous waste) other than those listed in the pricing section of this contract.

2.18 USAGE REPORT:

Upon request, the Contractor shall furnish the County a usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

2.19 ACCOUNTS PAYABLE CONTACT:

For inquiries on payment processing, contact Accounts Payable at 602-506-4668 or 602-506-8693.

2.19.1 We encourage electronic invoices and statements.

2.19.2 The payments shall be applied to each individual invoice; at no time shall payments be applied to monthly statement total. All payments shall be applied per invoice.

2.19.3 All invoices and credits shall be listed on the statement.

2.20 INVOICES AND PAYMENTS:

2.20.1 The Contractor shall submit two (2) legible copies of their detailed invoice before payment(s) can be made. The County reserves the right to dispute charges on labor hours and repairs performed if deemed excessive or unreasonable. At a minimum, the invoice must provide the following information:

- Company name, address and contact
- County bill-to name and contact information
- Contract Serial Number
- County purchase order number
- Invoice number and date
- Payment terms
- Date of service or delivery
- Quantity (number of days or weeks)
- Contract Item number(s)
- Description of Purchase (product or services)
- Pricing per unit of purchase
- Freight (if applicable)
- Extended price
- Mileage w/rate (if applicable)
- Arrival and completion time (if applicable)
- Total Amount Due

Bill to:

Equipment Services
3325 West Durango St.
Phoenix, Arizona, 85009

2.20.2 Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.

2.20.3 Payment shall be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT)

process. After Award the Contractor shall fill out an EFT Enrollment form located on the County Department of Finance Website as a fillable PDF document (www.maricopa.gov/finance/).

- 2.20.4 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

2.21 TAX:

No tax shall be levied against labor. It is the responsibility of the Contractor to determine any and all taxes and include the same in proposal price.

2.22 DELIVERY:

It shall be the Contractor's responsibility to meet the proposed delivery requirements. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

2.23 FUEL COST PRICE ADJUSTMENT:

- 2.23.1 This provision provides for limited increased or decreased costs of motor fuels (fuels) used to perform services under this Contract. This provision does not apply to burner fuel (i.e. propane, natural gas, fuel oil, used motor oil). It applies to motor fuel only. Fuel cost adjustments may be either positive or negative. A positive fuel cost adjustment will result in an increase in payments to Contractor while a negative fuel cost adjustment will result in a decrease in payments to Contractor.
- 2.23.2 This provision is intended to minimize risk to both parties to this Contract due to fuel cost fluctuations that may occur during the term of this Contract. This provision is not designed to estimate actual quantities of fuel used in providing services under this Contract, but to provide a reasonable basis for calculating a fuel cost adjustment based on average conditions.
- 2.23.3 Application of this provision will come into effect upon Contractor submittal of a fuel cost adjustment request. A request may be submitted only when the increased cost of fuel, established as a percentage of total contract price (base fuel cost) upon award of this Contract, exceeds ten (10%) percent of the base fuel cost. The Contractor may request a fuel surcharge no more than four (4) times annually, during the month(s) of March, June, September and December. The request must be submitted no later than the tenth (10th) of the month. Any surcharge shall be effective the first of the following month after receipt and approval. The date of County approval of a fuel cost adjustment request shall become the base date for any future Contractor adjustment requests.
- 2.23.4 Contractor shall include, as part of its price bid, the percentage of total contract price fuel represents (e.g., fuel cost equals 10% of Contractor cost) (see also, Attachment A, Prices). This percentage will represent and establish the base fuel cost for this Contract. The base fuel cost shall be established as the due date for submission of proposals for this Contract. All subsequent fuel cost adjustments shall be based upon the date the County approves a Contractor's request for fuel cost adjustment (e.g. fuel cost adjustment approved by County on January 1, 2006, January 1, 2006 becomes base date for any next Contractor request for adjustment).
- 2.23.5 Fuel Cost Application Requirement. The Contractor must provide documentation including type of motor fuel and fuel invoices with price of the fuel used in providing services under this Contract, from the month bids were due and the month of the cost adjustment request, with any fuel cost adjustment application. The fuel cost adjustment application must be completed with all applicable data, and signed by the Contractor.

2.23.6 The fuel surcharge shall be based on the current quarterly index of the West Coast (PADD5) Diesel (On-Highway)-All Types or Reformulated Areas Gasoline compared to the previous quarterly index period as reported on the Energy Information Administration (EIA) website: <http://www.eia.doe.gov/>

2.23.7 The computation of the fuel surcharge amount shall be determined as follows:

2.23.7.1 The fuel cost component from Attachment A (Pricing) of the Contract with Maricopa County, multiplied by the percent of change indicated by the EIA report from the previous index period.

2.23.7.2 Upon agreement by the County to the surcharge, the County shall issue written approval of the change prior to any adjusted invoicing submitted for payment.

2.23.7.3 The surcharge shall be added as a separate line item to the invoice.

2.24 STRATEGIC ALLIANCE for VOLUME EXPENDITURES (\$AVE):

The County is a member of the \$AVE cooperative purchasing group. \$AVE includes the State of Arizona, many Phoenix metropolitan area municipalities, and many K-12 unified school districts. Under the \$AVE Cooperative Purchasing Agreement, and with the concurrence of the successful Respondent under this solicitation, a member of \$AVE may access a contract resulting from a solicitation issued by the County. If you **do not** want to grant such access to a member of \$AVE, **please so state** in your proposal. In the absence of a statement to the contrary, the County will assume that you do wish to grant access to any contract that may result from this Request for Proposal.

2.25 INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENTS (ICPA's)

County currently holds ICPA's with numerous governmental entities throughout the State of Arizona. These agreements allow those entities, with the approval of the Contractor, to purchase their requirements under the terms and conditions of the County Contract. Please indicate on Attachment A, your acceptance or rejection regarding such participation of other governmental entities. Your response will not be considered as an evaluation factor in awarding a contract.

3.0 CONTRACTUAL TERMS & CONDITIONS:

3.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed price purchasing contract to cover a three (3) year term.

3.2 OPTION TO RENEW:

The County may, at their option and with the approval of the Contractor, renew the term of this Contract up to a maximum of three (3) additional years, (or at the County's sole discretion, extend the contract on a month to month basis for a maximum of six (6) months after expiration). The Contractor shall be notified in writing by the Materials Management Department of the County's intention to renew the contract term at least thirty (30) calendar days prior to the expiration of the original contract term.

3.3 PRICE ADJUSTMENTS:

Any requests for reasonable price adjustments must be submitted sixty (60) days prior to the Contract annual anniversary date. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. If County agrees to the adjusted price terms, County

shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the (Consumer Price Index) or by performing a market survey.

3.4 INDEMNIFICATION:

- 3.4.1 To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions, mistakes or malfeasance relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract by the Contractor, as well as any person or entity for whose acts, errors, omissions, mistakes or malfeasance Contractor may be legally liable.
- 3.4.2 The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.
- 3.4.3 The scope of this indemnification does not extend to the sole negligence of County.

3.5 INSURANCE:

- 3.5.1 Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of A-, VII or higher. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.
- 3.5.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.
- 3.5.3 Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.
- 3.5.4 Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.
- 3.5.5 The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.
- 3.5.6 County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance certificates. County shall not be obligated to review policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

3.5.7 The insurance policies required by this Contract, except Workers' Compensation, shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

3.5.8 The policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.5.9 Commercial General Liability:

Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$1,000,000 for each occurrence, \$2,000,000 Products/Completed Operations Aggregate, and \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

3.5.10 Automobile Liability:

Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this Contract.

3.5.11 Workers' Compensation:

3.5.11.1 Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

3.5.11.2 Contractor waives all rights against County and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract.

3.5.12 Certificates of Insurance.

3.5.12.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

3.5.12.1.1 In the event any insurance policy (ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

- 3.5.12.1.2 If a policy does expire during the life of the Contract, a renewal certificate must be sent to County fifteen (15) days prior to the expiration date.

3.5.13 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.6 PROCUREMENT CARD ORDERING CAPABILITY:

County may determine to use a procurement card that may be used from time-to-time, to place and make payment for orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 INTERNET ORDERING CAPABILITY:

It is the intent of County to use the Internet to communicate and to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.8 ORDERING AUTHORITY.

- 3.8.1 Respondents should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a Certified Agency Procurement Aid (CAPA).
- 3.8.2 Maricopa County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase from under this Contract at their discretion and/or other state and local agencies (Customers) may procure the products under this Contract by the issuance of a purchase order to the Respondent. Purchase orders must cite the Contract number.
- 3.8.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the products is the only document necessary for Customers to purchase and for the Respondent to proceed with delivery of materials available under this Contract.
- 3.8.4 Any attempt to represent any product not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Respondent.

3.9 REQUIREMENTS CONTRACT:

- 3.9.1 Contractors signify their understanding and agreement by signing a bid submittal, that the Contract resulting from the bid will be a requirements contract. However, the Contract does not guarantee any minimum or maximum number of purchases will be made. It only indicates that if purchases are made for the materials contained in the Contract, they will be purchased from the Contractor awarded that item. Orders will only be placed when the County identifies a need and proper authorization and documentation have been approved.
- 3.9.2 County reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor but only for actual and documentable costs incurred by the Contractor due to and after issuance of the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

3.9.3 Contractors agree to accept verbal notification of cancellation from the Materials Management Procurement Officer with written notification to follow. By submitting a bid in response to this Invitation for Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

3.10 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

3.11 TERMINATION FOR DEFAULT:

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only after the County deems that the Contractor has failed to remedy the problem after being forewarned.

3.12 TERMINATION BY THE COUNTY:

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate the Contract. If the Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of a substantial violation of any provision of this Contract, then the County may terminate the Contract. Prior to termination of the Contract, the County shall give the Contractor fifteen- (15) calendar day's written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

3.13 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel any Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

3.14 OFFSET FOR DAMAGES;

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance of the contract.

3.15 ADDITIONS/DELETIONS OF SERVICE:

The County reserves the right to add and/or delete materials to a Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

3.16 SUBCONTRACTING:

3.16.1 The Contractor may not assign a Contract or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the

County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

- 3.16.2 The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

3.17 AMENDMENTS:

All amendments to this Contract shall be in writing and approved/signed by both parties. Maricopa County Materials Management shall be responsible for approving all amendments for Maricopa County.

3.18 RETENTION OF RECORDS:

The Contractor agrees to retain all financial books, records, and other documents relevant to a Contract for six (6) years after final payment or until after the resolution of any audit questions which could be more than six (6) years, whichever is longer. The County, Federal or State auditors and any other persons duly authorized by the County shall have full access to, and the right to examine, copy and make use of, any and all said materials.

3.19 ADEQUACY OF RECORDS:

If the Contractor's books, records and other documents relevant to a Contract are not sufficient to support and document that allowable materials were provided, the Contractor shall reimburse Maricopa County for the materials not so adequately supported and documented.

3.20 AUDIT DISALLOWANCES:

If at any time it is determined by the County that a cost for which payment has been made is a disallowed cost, the County shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the County either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

3.21 VALIDITY:

The invalidity, in whole or in part, of any provision of the Contract shall not void or affect the validity of any other provision of the Contract.

3.22 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from a Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to a Contract and to the performance thereunder.

3.23 RELATIONSHIPS:

In the performance of the services described herein, the Contractor shall act solely as an independent contractor, and nothing herein or implied herein shall at any time be construed as to create the relationship of employer and employee, partnership, principal and agent, or joint venture between the County and the Contractor.

3.24 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

- 3.24.1 The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor, defined as the primary participant in accordance with 45 CFR Part 76, and its principals:
- 3.24.1.1 are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;
 - 3.24.1.2 have not within 3-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - 3.24.1.3 are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and
 - 3.24.1.4 have not within a 3-year period preceding this Contract had one or more public transaction (Federal, State or local) terminated for cause of default.
- 3.24.2 Should the Contractor not be able to provide this certification, an explanation as to why should be attached to the Contract.
- 3.24.3 The Contractor agrees to include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.

3.25 ALTERNATIVE DISPUTE RESOLUTION:

- 3.25.1 After the exhaustion of the administrative remedies provided in the Maricopa County Procurement Code, any contract dispute in this matter is subject to compulsory arbitration. Provided the parties participate in the arbitration in good faith, such arbitration is not binding and the parties are entitled to pursue the matter in state or federal court sitting in Maricopa County for a de novo determination on the law and facts. If the parties cannot agree on an arbitrator, each party will designate an arbitrator and those two arbitrators will agree on a third arbitrator. The three arbitrators will then serve as a panel to consider the arbitration. The parties will be equally responsible for the compensation for the arbitrator(s). The hearing, evidence, and procedure will be in accordance with Rule 74 of the Arizona Rules of Civil Procedure. Within ten (10) days of the completion of the hearing the arbitrator(s) shall:
- 3.25.1.1 Render a decision;
 - 3.25.1.2 Notify the parties that the exhibits are available for retrieval; and
 - 3.25.1.3 Notify the parties of the decision in writing (a letter to the parties or their counsel shall suffice).
- 3.25.2 Within ten (10) days of the notice of decision, either party may submit to the arbitrator(s) a proposed form of award or other final disposition, including any form of award for attorneys' fees and costs. Within five (5) days of receipt of the foregoing, the opposing party may file objections. Within ten (10) days of receipt of any objections, the arbitrator(s) shall pass upon the objections and prepare a signed award or other final disposition and mail copies to all parties or their counsel.

3.25.3 Any party which has appeared and participated in good faith in the arbitration proceedings may appeal from the award or other final disposition by filing an action in the state or federal court sitting in Maricopa County within twenty (20) days after date of the award or other final disposition. Unless such action is dismissed for failure to prosecute, such action will make the award or other final disposition of the arbitrator(s) a nullity.

3.26 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS:

3.26.1 By entering into the Contract, the Contractor warrants compliance with the Immigration and Nationality Act (INA using e-verify) and all other federal immigration laws and regulations related to the immigration status of its employees and A.R.S. §23-214(A). The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the Immigration Reform and Control Act of 1986, as amended from time to time, for all employees performing work under the Contract and verify employee compliance using the E-verify system and shall keep a record of the verification for the duration of the employee's employment or at least three years, whichever is longer. I-9 forms are available for download at USCIS.GOV.

3.26.2 The County retains the legal right to inspect contractor and subcontractor employee documents performing work under this Contract to verify compliance with paragraph 3.18.1 of this Section. Contractor and subcontractor shall be given reasonable notice of the County's intent to inspect and shall make the documents available at the time and date specified. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County will consider this a material breach of the contract and may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

3.27 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §§35-391.06 AND 35-393.06 BUSINESS RELATIONS WITH SUDAN AND IRAN:

3.27.1 By entering into the Contract, the Contractor certifies it does not have scrutinized business operations in Sudan or Iran. The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract.

3.27.2 The County may request verification of compliance for any contractor or subcontractor performing work under the Contract. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

3.28 CONTRACTOR LICENSE REQUIREMENT:

3.28.1 The Respondent shall procure all permits, insurance, licenses and pay the charges and fees necessary and incidental to the lawful conduct of his/her business, and as necessary complete any required certification requirements, required by any and all governmental or non-governmental entities as mandated to maintain compliance with and in good standing for all permits and/or licenses. The Respondent shall keep fully informed of existing and future trade or industry requirements, Federal, State and Local laws, ordinances, and regulations which in any manner affect the fulfillment of a Contract and

shall comply with the same. Contractor shall immediately notify both Materials Management and the using agency of any and all changes concerning permits, insurance or licenses.

- 3.28.2 Respondents furnishing finished products, materials or articles of merchandise that will require installation or attachment as part of the Contract, shall possess any licenses required. A Respondent is not relieved of its obligation to possess the required licenses by subcontracting of the labor portion of the Contract. Respondents are advised to contact the Arizona Registrar of Contractors, Chief of Licensing, at (602) 542-1525 to ascertain licensing requirements for a particular contract. Respondents shall identify which license(s), if any, the Registrar of Contractors requires for performance of the Contract.

3.29 POST AWARD MEETING:

The Contractor shall be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of this Contract. This meeting will be coordinated by the Procurement Officer of the Contract.

UNITED TRUCK & EQUIPMENT, 2045 WEST BUCKEYE ROAD, PHOENIX, AZ 85009

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES ____ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP

WHEN PAYING WITH A PROCUREMENT CARD? X YES ____ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES ____ NO

PRICING SHEET NIGP CODE: 7208201

FUEL COMPRISES ____ % OF TOTAL BID AMOUNT.

SEE ATTACHED FOR THIS PAGE'S INFORMATION

	PART #	DESCRIPTION	ESTIMATED QTY.	UNIT PRICE	EXTENDED PRICE
1.	AUXPUMP-100160	PUMP - AUX	1		N/A
2.	AUXPUMP-101665	BERKELEY POWERHEAD - RECON	1		N/A
		HYDRAULIC COUPLER FOR BERKELEY			
3.	PUMPBS30636	PUMP	5	\$216.75	\$1,083.75
4.	AUXPUMP-103084	PUMP - AUXILLARY	1		N/A
5.	AUXPUMP-107562	BERKELEY-PUMP AUX	1		N/A
6.	HSEAW0300	HOSE - 3" SUCTION	50	\$8.08	\$404.00
7.	UT0687	GROOVE COUPLING 3" FLEX	40	\$13.06	\$522.40
8.	UT0697	GROOVE COUPLING 3" RIGID (X)	159	\$17.02	\$2,706.18
9.	UT6204	VALVE SPRAY HEAD	33	\$198.00	\$6,534.00
	XMAR217-	FLOW CONTROL	3		
10	MW70266			\$325.00	\$975.00

No additional charges other than those listed on this pricing page.

LABOR RATES:

1	Labor Rate at Contractor's facility:	<u> \$95.00 </u> /hr
2	Labor Rate for Overtime at Contractor's Facility (if applicable):	<u> \$142.50 </u> /hr
3	Labor Rate for Field Service:	<u> \$95.00 </u> /hr
4	Labor Rate for Field Service Overtime:	<u> \$142.50 </u> /hr
	Mileage (1st 20 miles free) Or A	/per mile AFTER 20
5	Flat Fuel Charge: (select one if applicable)	<u> \$2.00 </u> MILES/flat fuel charge
6	Indicate hours of delivery and number of deliveries a day:	<u> 8:00 A.M. TO 4:00 P.M. AS NEEDED </u>
7	JIT Delivery? (Y/N)	<u> NO </u>
8	Business hours (include time to order and receive same day delivery):	<u> 8:00 A.M. TO 4:00 P.M. </u>
9	Return Policy: (reference section 2.12 & 2.14)	<u> 30 DAYS </u>
10	Restocking charge (if any)	<u> ON SPECIAL ORDER ITEMS </u>
11	Warranty (define):	<u> MANUFACTURERS WARRANTY </u>
12	Additional services offered: Separate sheet acceptable (define/submit pricing):	<u> N/A </u>
13	Repair & Fabrication Services:(if not applicable place N/A in the field)	YES-TIME (\$95.00/HR LABOR PLUS MATERIALS UNDER \$5,000.00 IS COMPLETE JOB, NOT BROKEN DOWN INTO LABOR AND PARTS SEPARATELY.
14	ADDITIONAL PARTICIPATING LOCATIONS:	N/A

UNITED TRUCK & EQUIPMENT, 2045 WEST BUCKEYE ROAD, PHOENIX, AZ 85009

PART NUMBER	SKU	DESCRIPTION	PRICE
<i>Camlocs</i>			
CAMGSK0150	3020	CAMLOC GASKET 1-1/2"	\$0.62
CAMGSK0250	561	CAMLOC GASKET 2-1/2"	\$0.62
CAMGSK0300	562	CAMLOC GASKET 3"	\$0.82
CAMLOC0150-A	567	MALE CAM X FEM THR 1-1/2"	\$3.74
CAMLOC0150-B	568	FEM CAM X MALE THR 1-1/2"	\$8.86
CAMLOC0150-C	2980	FEM CAM X HOSE SHANK 1-1/2"	\$8.36
CAMLOC0150-D	2406	FEM CAM X FEM THR 1-1/2"	\$8.78
CAMLOC0150-E	3390	MALE CAM X HOSE SHANK 1-1/2"	\$3.90
CAMLOC0150-F	571	MALE CAM X MALE THR 1-1/2"	\$4.60
CAMLOC0150-VDC	572	CAMLOC DUST CAP 1-1/2"	\$6.96
CAMLOC0200-A	573	MALE CAM X FEM THR 2"	\$4.54
CAMLOC0200-B	574	FEM CAM X MALE THR 2"	\$9.80
CAMLOC0200-C	2645	FEM CAM X HOSE SHANK 2"	\$9.84
CAMLOC0200-F	576	MALE CAM X MALE THR 2"	\$5.40
CAMLOC0250-A	578	MALE CAM X FEM THR 2-1/2"	\$8.56
CAMLOC0250-B	579	FEM CAM X MALE THR 2-1/2"	\$16.28
CAMLOC0250-C	580	FEM CAM X HOSE SHANK 2-1/2"	\$15.34
CAMLOC0250-D	581	FEM CAM X FEM THR 2-1/2"	\$17.16
CAMLOC0250-F	583	MALE CAM X MALE THR 2-1/2"	\$10.72
CAMLOC0300-A	585	MALE CAM X FEM THR 3"	\$8.46
CAMLOC0300-B	586	FEM CAM X MALE THR 3"	\$16.06
CAMLOC0300-C	587	FEM CAM X HOSE SHANK 3"	\$16.06
CAMLOC0300-D	588	FEM CAM X FEM THR 3"	\$16.22
CAMLOC0300-E	589	MALE CAM X HOSE SHANK 3"	\$10.72
CAMLOC0300-F	590	MALE CAM X MALE THR 3"	\$11.28
CAMLOC0300-VDC	2722	CAMLOC DUST CAP 3"	\$12.92
CAMLOC0400-A	3205	MALE CAM X FEM THR 4"	\$13.26
CAMLOC0400-C	3091	FEM CAM X HOSE SHANK 4"	\$26.30
CAMLOC0400-F	597	MALE CAM X MALE THR 4"	\$16.86
CAMLOC0400-VDC	598	CAMLOC DUST CAP 4"	\$19.56
<i>Control Valves & Fittings</i>			
AIRL0025-025	4255	AIRLINE SYNIFLEX 1/4"X 25' KIT	\$10.00
CONSOLESWP4	2104	CONSOLE PLATE, 4-SWITCH	\$19.50
CONSOLESWP6	2102	CONSOLE PLATE, 6-SWITCH	\$25.00
P6430	5548	BRANCH TEE 1/4 X 1/8, CAMOZZI	\$6.95
P6440	5545	MALE RUN TEE 1/4 X 1/8, CAMOZZI	\$6.60
P6510	5546	MALE CONNECTOR, 1/4 X 1/8, CAMOZZI	\$3.42
P6520	5547	MALE SWIVEL ELBOW, 1/4 X 1/8, CAMOZZI	\$5.06
P6540	7160	PUSH-ON TEE CONNECTOR, 1/4, CAMOZZI	\$6.47
P6580	5894	UNION, 1/4, CAMOZZI	\$4.71
PTO34-212	896	PTO SWITCH, ON/OFF	\$6.56
PTO378414	6673	PTO AIR REGULATOR	\$26.43

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UTECONSOLE2	3944	(2) AIR SWITCH CONSOLE	\$132.00
VALAIR04-25-03	1492	VALVE 2-WAY AIR	\$69.36
VALAIR216050	1493	1-WAY AIR FLIPPER VALVE W/NAME PLT	\$22.68
VALAIR2WAY	1494	2-WAY AIR VALVE (FABCO)	\$82.05
VALAIR4WAYTOG	6028	4-WAY TOGGLE VALVE, 1/8", CLIPPARD	\$38.31
VALAIRQRC	4520	QUICK EXHAUST 1/8"	\$12.50
VALREG025	1597	AIR REGULATOR	\$48.58

Groove Fittings

GRV45D0300	673	GROOVE 45 DEGREE 3"	\$25.10
GRV90D0250	676	GROOVE 90 DEGREE 2-1/2"	\$14.12
GRV90D0300	677	GROOVE 90 DEGREE 3"	\$25.10
GRVBLT0250	3238	GROOVE COUPLING BOLT/NUT, 2-1/2"	\$2.88
GRVBLT0300	3395	GROOVE COUPLING BOLT/NUT, 3"	\$2.88
GRVBLT0400	6808	GROOVE COUPLING BOLT/NUT, 4"	\$3.06
GRVCAP0300	683	GROOVE CAP, 3"	\$13.80
GRVCPL0200	685	GROOVE COUPLING 2"	\$11.50
GRVCPL0250	686	GROOVE COUPLING 2-1/2"	\$11.26
GRVCPL0300	687	GROOVE COUPLING 3"	\$13.06
GRVCPL0400	689	GROOVE COUPLING 4"	\$19.43
GRVCPLRED0300X0250	694	GROOVE COUPLING 3" X 2-1/2"	\$27.24
GRVCPLZF0250	696	GROOVE COUPLING ZERO FLEX 2-1/2"	\$14.62
GRVCPLZF0300	697	GROOVE COUPLING ZERO FLEX 3"	\$17.02
GRVCPLZF0400	698	GROOVE COUPLING ZERO FLEX 4"	\$24.14
GRVCRS0300	1738	GROOVE CROSS 3"	\$125.94
GRVGSK0200	1729	GROOVE COUPLING GASKET 2"	\$6.38
GRVGSK0250	700	GROOVE COUPLING GASKET 2-1/2"	\$7.80
GRVGSK0300	701	GROOVE COUPLING GASKET 3"	\$8.50
GRVGSK0400	702	GROOVE COUPLING GASKET 4"	\$10.80
GRVGSKRED0300X0250	5039	GASKET, GROOVE COUPLING 3" X 2-1/2"	\$10.92
GRVTEE0300	716	GROOVE TEE 3"	\$42.30

Hose / Nozzles / Fittings

CLAMP0200	610	HOSE CLAMP PREFORMED (F8) 2"	\$1.08
CLAMP0300	611	HOSE CLAMP PREFORMED (F12) 3"	\$1.48
CLAMP0350	612	HOSE CLAMP PREFORMED (F14) 3-1/2"	\$1.44
CLAMPU0450	615	U CLAMP 4.5"	\$9.66
F100	5503	PUNCH CLAMP TOOL	\$269.00
HFA2525FPXFNS	3626	2.5 FEM NPT X 2.5 FEM NST SWIVEL	\$126.58
HFA2525FPXMN	4030	2.5 FEM NPT X 2.5 MALE NST	\$41.84
HFA2525MNXMN	6024	2.5 MALE NST X 2.5 MALE NST	\$98.00
HFA2525MPXFN	3002	2.5 MALE NPT X 2.5 FEM NST	\$48.46
HFA2525MPXFNS	3405	2.5 MALE NPT X 2.5 FEM NST SWIVEL	\$92.88
HFA2525PHXMN	4268	2.5 FEM PHOENIX THR X 2.5 MALE NST	\$120.00
HFA3025MPXMN	5085	3.0 MALE NPT X 2.5 MALE NST	\$99.00
HFA3030FPXMN	735	NIP FEM (NPT) 3" TO MALE (NST) 3"	\$117.00

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HFADJWRENCH	2999	ADJUSTABLE HYDRANT WRENCH	\$15.60
HSEAW0250	740	HOSE AIR WATER 2-1/2"	\$10.30
HSEAW0300	741	HOSE AIR WATER 3"	\$8.08
HSEAW15050TXT	744	REDLINE HOSE, 1-1/2" X 50' COUPLED	\$144.00
HSEAW30025CXT	4025	HOSE, 3" X 25' COUPLED, RUBBER	\$250.00
HSEELE1200	6361	HOSE, 12" ELEPHANT TRUNK	\$6.30
HSEMIL0300	4289	HOSE MILL 3"	\$2.22
HSEMIL15050TXT	2800	MILL HOSE ASSEMBLY 1-1/2" X 50'	\$70.30
HSEMIL20025TXT	8022	MILL HOSE ASSEMBLY 2" X 25'	\$62.13
HSEMIL2515CXNST	5199	HYDRANT HOSE 15' WITH NST SWIVEL	\$82.67
HSEMIL2525CXNST	3932	HYDRANT HOSE 25' WITH NST SWIVEL	\$91.58
HSEMIL2550CXNST	5864	HYDRANT HOSE 50' WITH NST SWIVEL	\$140.00
HSEPUM0150	6249	TANK TRUCK HOSE PUMA, 1-1/2"	\$6.22
HSEPUM0200	2510	TANK TRUCK HOSE PUMA, 2"	\$7.30
SPRAYNOZFOGB0150	1071	1-1/2" BRASS FOG NOZZLE	\$98.20
SPRAYNOZFOGB0250	1069	2-1/2" BRASS FOG NOZZLE, ADJUSTABLE	\$298.81
SPRAYNOZFOGP0150	1068	1-1/2" PLASTIC FOG NOZZLE	\$29.04
SPRAYNOZFOGP0200	5121	2" PLASTIC FOG NOZZLE	\$74.62
SPRAYNOZGASKET	3667	GASKET, 1-1/2" PLASTIC FOG NOZZLE	\$2.36
THRNIK0250SNST	3315	HOSE SHANK X NST FEM SWIVEL S32N	\$39.14
UTESTRAINER	6797	TRIANGULAR 3" FEM THREADED STRAINER	\$219.00
UTESTRAINERALUM	7689	TRIANG 3" FEM THREAD STRAINER ALUM	\$474.00

Hydraulics

6405-12-08	2337	STR-THD O-RNG ADPTR 3/4" X 1/2"	\$4.12
1404-24-24	4237	SWIVEL ADAPTER,CS/1-1/2FPT 1-1/2MPT	\$18.30
16G1	725	HYD HOSE, 1" ID SAE 100R1 1275PSI	\$9.67
16G16MP	4746	COLL-O-CRIMP, MPT ST, DAYCO	\$22.58
16G2	4861	HYD HOSE, 1" ID SAE 100R2	\$13.94
24C424MP	4851	MALE CONNECTOR, 24C HOSE	\$26.96
24SA16	4862	HEX NIPPLE,CS/ 1"MPT	\$5.28
4445-24-24	5198	HOSE SHANK X FEM JIC SWIVEL, 1.5"	\$30.32
6400-24-20-O	5197	1.5" MJIC X 1.25" MALE O-RING BOSS	\$22.90
6401-10-08-O	3115	MPT TO MALE O-RING; 5/8"M TO 3/8"MP	\$9.94
8H36	6685	DRY BREAK SOCKET, HANSON 8H36	\$59.39
8K36	6686	DRY BREAK PLUG, HANSON 8K36	\$25.81
FC51-12-SAE	7358	VALVE, FLOW CONTROL, 51, 3/4" ORING	\$157.96
HYDCNTRLVLEEC	767	CONTROL VALVE, WATERMAN	\$629.00
M2100A786ADDE15-14	7959	PERMCO MOTOR BI-DIR SAEB 3/4JIC 13T	\$453.00
P2100A086MMZA20-14	7974	PERMCO PUMP CW SAEB2B 2GEAR 13T	\$420.00
P30HYDPUMP2.0K	2030	30 SERIES PUMP 2" GEAR 1" KEY SHAFT	\$772.00
P30HYDPUMP2.0KS	3140	30 SERIES 2" GEAR 1" SHAFT SIDEPORT	\$797.00

UNITED TRUCK & EQUIPMENT, 2045 WEST BUCKEYE ROAD, PHOENIX, AZ 85009***Internals***

101027	5518	4-BOLT STRIP SET, NEWTON QUICK DUMP	\$87.00
105008	5501	SEAL FOR NEWTON QUICK DUMP	\$73.50
101029B	5500	GASKET KIT, NEWTON QUICK DUMP	\$25.20
3748T	6385	3/8 - 16 X 3 THUMB SCREW	\$1.73
SPRAYGRAAPB	2344	GRAVITY DROP EYE BOLT 3/8 X 5	\$3.98
SPRAYGRAAPC	7475	GRAVITY DROP CUSTOM CLEVIS	\$42.72
SPRAYRBAL71A-3	1073	SPRAY HEAD BALL (HORIZONTAL SEAM)	\$22.74
SPRAYRDIA71A-3	1076	SPRAY HEAD DIAPHRAGM (UNPUNCHED)	\$5.60
SPRAYRSPG71A-3	1079	SPRING, 2410 SPRAY HEAD	\$10.95
SPRAYRWAS71A-3	5008	NEO WASHER 1/2ID 1-5/8OD 1/8THICK	\$1.18

Monitor Accessories

SPRAYMONE81119001	5061	UP/DOWN MOTOR, 12 VOLT, ELKHART	\$383.00
SPRAYMONE81147	5030	MOTOR, RIGHT-LEFT, SEWINDER	\$383.00
SPRAYMONE81172	4713	JOYSTICK CONTROL, ELKHART 8494-01	\$1,285.00
SPRAYMONE81186001	6631	NOZZLE ACTUATOR, ELKHART SEWINDER	\$864.00

Plumbing

CUTCHG	7679	PIPE CUT CHARGE (PER BATCH)	\$15.00
GROOVECHG	7680	PIPE GROOVE CHARGE (PER BATCH)	\$8.00
PIPE0075	833	PIPE BLACK 3/4"	\$2.50
PIPE0150SS	5424	PIPE STAINLESS 1-1/2"	\$10.00
PIPE0250	857	PIPE BLACK 2-1/2"	\$5.94
PIPE0300	859	PIPE BLACK 3"	\$13.20
PIPE0300SS	3754	PIPE STAINLESS 3"	\$32.72
PIPE0300X12	6668	SUCTION FILL PIPE 3" X 12" TOE	\$22.70
PIPE0300X66	864	PIPE 3" X 66" GBE	\$55.64
PIPE0300X72	7005	PIPE 3" X 72", PLAIN END	\$58.31
PIPE0400SS	3756	PIPE STAINLESS 4"	\$53.24
UTEGRVFLG0300	4595	FLANGE, 3" GROOVE, RAISED FACE	\$79.50
UTEGRVNIPN0300	3938	GROOVE X NOTCHED NIPPLE 3" X 2-3/4"	\$15.24
UTEMANBKT	2004	MANIFOLD BRACKET	\$8.99
UTERDISCHARGE	3095	R-KIT DISCHARGE PIPE 3" X 8" GOE	\$27.20
UTEREARBAR	3318	REAR SPRAY BAR	\$222.00
UTERREARBAR	4591	3" REAR BAR FOR R-KIT	\$210.00
UTEWLDNIPG0150	2223	WELD X GROOVE NIPPLE 1-1/2"	\$10.26
UTEWLDNIPG0250	1485	WELD X GROOVE NIPPLE 2-1/2"	\$17.04
UTEWLDNIPG0300	1486	WELD X GROOVE NIPPLE 3" X 3"	\$9.53
UTEWLDNIPG0400	2747	WELD X GROOVE NIPPLE 4"	\$24.63
UTEWLDTHR0200	3320	WELD X THREAD NIPPLE 2" X 3"	\$8.38
UTEWLDTHR0300	1489	WELD X THREAD, 3" X 3"	\$18.00

Pumps - Berkeley

PUMPB07779	916	BERKELEY HYD ADP BRACKET & COUPLING	\$475.15
PUMPB07779IMP	7205	IMPORT HYD ADP BRACKET & COUPLING	\$250.00
PUMPB69876	2020	B4ZRKS SELFPRIME 4X4 W/HYD ADAPTER	\$2,195.70

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PUMPB69876PH	2989	BERKELEY B4ZRKS POWER HEAD	\$1,953.90
PUMPB80703	4621	SHAFT KIT B4ZRKS	\$376.50
PUMPBH02505	3482	BERKELEY VOLUTE CASE B4ZRKS	\$2,162.25
PUMPBH04007	2249	1-PIECE BRACKET B_ZRMS	\$386.25
PUMPBL04108	2461	B4ZRKS COVER, SUCTION 4" NPT	\$372.75
PUMPBL04119	2210	RUBBER CLACK BRACKET GSKT	\$36.75
PUMPBL05720	3432	BERKELEY BRACKET, HYDRAULIC	\$409.50
PUMPBM07318	7977	IMPELLER, BERKELEY	\$671.25
PUMPBM08095	2176	BERKELEY B4ZRKS IMPELLER	\$695.25
PUMPBM10213	3004	DRIP BRG. CAP FOR B3ZRMS	\$28.50
PUMPBS05126	954	BERKELEY 4 X 3 VOLUTE GASKET	\$9.94
PUMPBS09943	4029	GASKET, BALANCE B3J	\$5.25
PUMPBS10364	3010	GASKET, BLIND FLANGE	\$5.63
PUMPBS12260	2174	SLINGER, WATER 1-3/32 ID	\$3.56
PUMPBS13271	3158	BERKELEY BALL BEARING 1.18ID X 2.8	\$111.75
PUMPBS13436	3637	PACKING RING (4-SET), BERKELEY B3J	\$70.50
PUMPBS14122	7574	THROAT BUSHING B4ERBL	\$78.00
PUMPBS14842	3007	WEIGHT, CLACK B4_K 7/16" ID	\$30.75
PUMPBS15325	3006	WEIGHT, CLACK 7/16ID	\$10.88
PUMPBS15405	964	SPACER,IMPELLER HUB 7/8ID 1-1/8"OD	\$6.75
PUMPBS15933	3009	FLANGE, COMPANION	\$86.25
PUMPBS16800	6461	GASKET B4ZQKLS	\$3.00
PUMPBS18993	4033	RING, LANTERN B3J	\$19.50
PUMPBS19033	967	COVER, GREASE BGR.	\$19.50
PUMPBS23103	3008	HEX NUT 3/8 - 16 STEEL	\$2.44
PUMPBS23343	969	BERKELEY NUT FOR PACKING GLAND	\$1.50
PUMPBS23347	3639	NUT, BERKELEY PACKING GLAND B3J	\$3.31
PUMPBS23568	5893	BERKELEY CAPSCREW HEX 3/8-16 X 1.25	\$1.50
PUMPBS26824	3005	HEX HEAD CAPSCREW 3/8-16 X 3/4	\$2.25
PUMPBS26826	4543	CAPSCREW, 3/8-16, M302001	\$1.65
PUMPBS26828	4826	CAPSCREW, 3/8-16 X 1-1/4	\$0.75
PUMPBS27001	3011	CAPSCREW, 5/8-11 X 1-3/4" (4 REQD)	\$2.78
PUMPBS30636	946	HYDRAULIC COUPLER FOR BERKELEY PUMP	\$216.75
PUMPBS32690	972	BERKELEY MECH SEAL KIT	\$52.50

Pumps - Franklin

PUMPMO016670	7887	WEIGHT, MIH-40	\$9.00
PUMPMO019610	7888	WEIGHT, MIH-40	\$9.00
PUMPMO125763	7886	BOLT, MIH-40	\$2.10
PUMPMO128845	7889	NUT, MIH-40	\$3.00

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PUMPMO174591	7890	WASHER, MIH-40	\$2.00
PUMPMO191460	6955	VALVE RUBBER, MONARCH	\$6.08
PUMPMO191480	6321	PUMP GASKET, MONARCH	\$2.95
PUMPMO240362	5942	SEAL, MONARCH MIH-40	\$210.00
PUMPMO419560	6876	VOLUTE CASE, MONARCH MIH40	\$1,338.75
PUMPMO419590	5940	IMPELLER, MONARCH MIH40	\$209.25

Reel Accessories

CHDS100G	6178	ELECTRICAL BOX COVER W/GASKET	\$22.24
CHFD1	6177	ELECTRICAL BOX, 1/2" NPT INLET	\$38.15

Spray Nozzles

SPRAYHEAD71A-3SS	1040	SIDE SPRAY ATTACHMENT 3-1/2 X 5/16	\$130.00
SPRAYHEADBC2179	1045	SIDE SPRAY HEAD 3/16" SLOT, 3" VIC	\$63.00
SPRAYHEADBC2384	1048	3" FAN NOZZLE GROOVED ALUM.	\$63.00

Tank Mounting / Lighting

2030X10	7632	INSERT, SIGHT GAUGE	\$1.42
60X10	7631	FERRULE SLEEVE, SIGHT GAUGE	\$0.94
CABLESTEP	7370	CABLE STEP UPRIGHTS 3/4" X 8"	\$11.58
GRIP1023	6506	KELLUMS CORD GRIP 1023	\$8.60
LADDERRUNG	2901	13GA 3 ROW, STEEL RUNG 13.875"	\$11.92
LITE15961	5850	TERMINAL BOX, 7-WIRE, PHILLIPS	\$19.76
REBAR8	6708	REBAR GRADE #8 A-706 (1")	\$1.14
TANK20MLV	1179	20" MANWAY LID, VENTED, SEALING	\$448.00
TANKACRSITGA	5939	ACRYLIC CLEAR TUBING, 5/8OD 1/2ID	\$1.03
TANKB13069	1190	HYD OIL ACRYLIC SIGHT GAUGE	\$51.20
TANKFIT	1194	SITE GA. BRASS FITTING 5/8" X 1/2"	\$7.90
TANKG04052	1195	HYD OIL SIGHT GA. 1/2" THREAD	\$14.93
TANKPVCSTGA	1201	CLEAR TUBING, 5/8"	\$0.36
UTEREMNANT	1382	RAW MATERIAL REMNANTS (MILD STEEL)	\$0.90
UTEREMNANTSS	1383	STAINLESS STEEL REMNANT	\$1.82
UTETIEDN2S	1409	TANK TIE DOWN BRACKET (SLOTTED)	\$20.91
UTETIEDNGD	1411	TANK TIE DOWN GUIDE	\$4.95
V0006MV	5267	GM WHITE, CENTARI 5000 3.5 VOC SS	\$80.20

Thread & Weld Fittings

THRBSH0125X0100	2462	BUSHING, PLAIN BLACK, 1-1/4" X 1"	\$1.02
THRBSH0150X0100	2766	BUSHING, PLAIN BLACK, 1-1/2" X 1"	\$1.30
THRBSH0150X0125	3382	BUSHING, PLAIN BLACK, 1-1/2 X 1-1/4	\$2.58
THRBSH0200X0150	1733	BUSHING, 2" X 1 1/2" THREADED	\$3.44
THRBSH0250X0150	2965	BUSHING, 2-1/2" X 1-1/2" THREAD	\$5.22
THRBSH0250X0200	1208	BUSHING, 2-1/2" X 2" THREAD	\$3.82
THRBSH0300X0200	1210	BUSHING 3" X 2" THREAD	\$6.86
THRBSH0300X0250	1211	BUSHING, 3" X 2-1/2" THREAD	\$7.22
THRCAP0150	1220	CAP THREAD 1-1/2"	\$3.36

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THRCAP0200	1728	CAP 2" THREAD	\$2.92
THRCUP0150	1228	COUPLER 1.5" THREADED, MERCHANT	\$4.54
THRCUP0250	1230	COUPLER 2-1/2" THREAD, MERCHANT	\$23.26
THRED0200X0150	1240	BELL REDUCER, 2" X 1-1/2"	\$5.92
THRED0250X0150	4759	BELL REDUCER, 2-1/2" X 1-1/2"	\$15.80
THRED0300X0200	4528	BELL REDUCER, 3" X 2"	\$27.26
THRED0300X0250	1242	BELL REDUCER, 3" X 2-1/2"	\$22.32
THRFEM450250	1248	FEMALE 45 2-1/2"	\$25.38
THRFEM450300	1249	FEMALE 45 3"	\$28.50
THRFLGC0200	1258	FLANGE (CI) COMPANION 2"	\$21.36
THRFLGC0300	1260	FLANGE (CI) COMPANION 3"	\$29.78
THRFLGC0400SS	7859	FLANGE COMPANION 4"STAINLESS	\$116.00
THRNIP0150X6SS	7857	STAINLESS NNIPPLE, 1-1/2" X 6" TBE	\$0.00
THRNIP0250X12	1279	NIPPLE, 2-1/2" X 12" TBE	\$28.84
THRNIP0250X6	1281	NIPPLE, 2-1/2" X 6" TBE	\$14.00
THRNIP0300X4	2505	NIPPLE, 3" X 4" TBE	\$13.70
THRNIP0300X6	1284	NIPPLE, 3" X 6" TBE	\$17.98
THRNIPC0125	3989	NIPPLE CLOSE, 1 1/4 " THREAD	\$1.60
THRNIPC0150	1292	NIPPLE CLOSE, 1-1/2" THREAD	\$2.02
THRNIPC0200	1293	NIPPLE CLOSE, 2" THREAD	\$3.04
THRNIPC0250	1294	NIPPLE CLOSE, 2-1/2" THREAD	\$9.54
THRNIPC0300	1295	NIPPLE CLOSE, 3" THREAD	\$12.04
THRNIPG0300	1299	THREAD X GROOVE NIPPLE 3"	\$37.35
THRNIPG0400	4000	THREAD X GROOVE NIPPLE 4" X 3-1/2"	\$55.42
THRNIPK0125	6736	NIPPLE KING (KCN) 1-1/4" THREAD	\$5.18
THRNIPK0150	1302	NIPPLE KING (KCN) 1-1/2" THREAD	\$6.46
THRNIPK0250	1306	NIPPLE KING (KCN) 2-1/2" THREAD	\$13.46
THRNIPK0250X0200	2869	NIPPLE KING 2-1/2" KCN X 2" THREAD	\$18.56
THRNIPK0300	1307	NIPPLE KING (KCN) 3" THREAD	\$15.04
THRPLG0300	1310	PLUG 3" THREAD	\$6.78
THRST900150	1314	STREET, 90D, 1-1/2" THREAD	\$5.62
THRST900150SS	5360	STREET, 90D, 1-1/2" STAINLESS	\$11.06
THRST900300	1317	STREET, 90D, 3" THREAD	\$34.10
THRTEE0300	1322	TEE 3" THREAD	\$31.44
THRUNION0250	4311	UNION, 2-1/2"	\$38.32
WLD90D0150SS	5361	90 DEGREE 1-1/2" WELD STAINLESS	\$17.82
WLD90D0250	1626	90 DEGREE 2-1/2" WELD	\$13.10
WLD90D0300	1628	90 DEGREE 3" WELD	\$17.14
WLD90D0300SS	1630	90 DEGREE 3" WELD STAINLESS STEEL	\$59.42
WLD90D0400SS	3774	90 DEGREE 4" WELD STAINLESS STEEL	\$150.00
WLDFLG0300	1641	FLANGE (SORF) 3" WELD	\$22.02
WLDFLG0400	1642	FLANGE (SORF) 4" WELD	\$27.90
WLDFLG0400SS	7858	FLANGE (SORF) 4" WELD STAINLESS	\$82.00
WLDFLGGSK0300	2365	FLANGE 3" GASKET	\$3.24

UNITED TRUCK & EQUIPMENT, 2045 WEST BUCKEYE ROAD, PHOENIX, AZ 85009***UTE Sprayheads & Kits***

UTEASY2179-90D	4718	SIDE 2179 SPRAY, UTEAV9030	\$382.22
UTEASY2384	4588	FRONT/REAR 2384 SPRAY, UTEAV9030	\$332.31
UTEASY2410	4636	SPRAYHEAD VALVE ASSEMBLY WITH 90D	\$275.00
UTEAV9030E	4117	UTE AIR ACTUATED VALVE 05/05	\$197.00
UTESPRAYHEADBC2410	6204	INTEGRAL SPRAY HEAD VALVE, 3"	\$198.00

Valves

VALBAL0025	3377	1/4" BALL VALVE	\$5.16
VALBAL0100	1737	1" BALL VALVE	\$11.42
VALBAL0150	1514	1-1/2" BALL VALVE	\$28.30
VALBAL0200	1516	2" BALL VALVE	\$31.24
VALBF0200	1521	2" BUTTERFLY VALVE, MILWAUKEE	\$75.56
VALBF0200LUG	7066	2" BUTTERFLY VALVE, LUG STYLE	\$79.68
VALBF0300	2657	3" MILWAUKEE WAFER BUTTERFLY VALVE	\$85.84
VALBF0300LUG	1524	3" BUTTERFLY VALVE, LUG STYLE	\$91.92
VALBF0400	1525	4" BUTTERFLY VALVE, MILWAUKEE	\$106.62
VALBF0400LUG	3264	4" BUTTERFLY VALVE, LUG STYLE	\$109.22
VALBF1200	4210	12" WAFER BUTTERFLY VALVE, GEAR-OP	\$593.00
VALBFGRV0300N	4691	3" BUTTERFLY GROOVE VALVE NIBCO	\$204.00
VALBFGRV0300V	3598	3" GROOVE BUTTERFLY VALVE GRINNELL	\$281.00
VALBFGRV0400N	4825	4" BUTTERFLY GROOVE VALVE NIBCO	\$257.00
VALBFGRV0400V	3606	4" BUTTERFLY GROOVE VALVE GRINNELL	\$310.00
VALBFHANDLE	3650	HANDLE, BUTTERFLY VALVE	\$1.16
VALGTE0125	1545	1-1/4" BRASS GATE VALVE	\$28.08
VALGTE0150	1546	1-1/2" BRASS GATE VALVE	\$35.66
VALGTE0200	1547	2" BRASS GATE VALVE	\$52.72
VALGTE0300	1549	3" BRASS GATE VALVE	\$135.00
VALPG0300	2919	3" PISTON LEVER GATE VALVE	\$175.00

Terms: NET 30

Vendor Number: W000004115 X

Telephone Number: 602-258-6312

Fax Number: 602-253-7739

Contact Person: Matt Barrick

E-mail Address: matt@watertrucks.com

Contract Period: To cover the period ending **December 31, 2013.**